

IN RE:
KAMISHA ALYCE WILLIAMS

CASE NO. 04 B 27263

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1447

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/22/2004 and was confirmed 11/03/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AUTO ONE ACCEPTANCE	SECURED	5000.00	373.04	5000.00
AUTO ONE ACCEPTANCE	UNSECURED	5795.90	.00	.00
CARSON PIRIE SCOTT	UNSECURED	580.05	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
LOAN EXPRESS CO	UNSECURED	76.77	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
QUICK PAYDAY LOANS	UNSECURED	460.00	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4159.91	.00	253.56
CITY OF CHICAGO PARKING	FILED LATE	1594.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	10.62	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	2848.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,305.20		3,225.00
TOM VAUGHN	TRUSTEE			548.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,400.00	
PRIORITY		253.56
SECURED		5,000.00
INTEREST		373.04
UNSECURED		.00
ADMINISTRATIVE		3,225.00
TRUSTEE COMPENSATION		548.40
DEBTOR REFUND		.00
TOTALS	9,400.00	9,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE